# Company Registration No. 06975674 (England and Wales)

# AGMP LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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# **AGMP LIMITED**

# ABBREVIATED BALANCE SHEET

# **AS AT 31 MARCH 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		142
Current assets					
Cash at bank and in hand		32,198		16,740	
Creditors: amounts falling due within one year		(20,509)		(15 507)	
one year				(15,597) ————	
Net current assets			11,689		1,143
Total assets less current liabilities			11,689		1,285
Provisions for liabilities			<u>-</u>		(30)
			11,689		1,255
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			10,689		255
Shareholders' funds			11,689		1,255

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 8 October 2013

P Diddams

Director

M Diddams

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Company Registration No. 06975674

# **AGMP LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31 MARCH 2013

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

# 12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

# 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% Straight line

#### 2 Fixed assets

	Tangible assets
01	<b>£</b>
Cost	570
At 1 April 2012	570
Disposals	(570)
At 31 March 2013	-
Depreciation	
At 1 April 2012	428
On disposals	(428)
At 31 March 2013	-
Net book value	
At 31 March 2013	-
At 31 March 2012	142

# **AGMP LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Authorised		
	1,000 Ordinary share of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1,000 Ordinary share of £1 each	1,000	1,000

# 4 Related party relationships and transactions

# Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
P Diddams	-	66	328		-	394
		66	328	-		394